

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT MI
48501-1360

US

VENDOR NUMBER 09-853-4027
STRUCTURAL MECHANICS ANALYSIS
1073 REGENCY KNOLL DR
PO BOX 700910
SAN JOSE CA
95170-0910

TO:

SHIP TO:
DELPHI E & WORLD HDQTRS
DELPHI AUTOMOTIVE SYSTEMS
4800 S. SAGINAW STREET
FLINT MI
48507

US

INVOICE TO:
DELPHI-E IS ON PAY ON RECEIPT.
FORWARD ANY "WORK COMPLETED
INVOICE" PAPERWORK TO YOUR
DELPHI CONTACT FOR "RECEIPT
ENTRY FOR PAYMENT" PROCESS.

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE
ORDER: AES93504

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/02/99
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 810-257-8711
C. NICHOLS
AN Buyer
PURCHASING AGENT

SHIP VIA
UNITED PARCEL SERVICE

DESTINATION UNLESS OTHERWISE INDICATED
FOB ORIGIN, CONSIGNEE BILLING

MENT TERMS
ET 2ND DAY OF 2ND MONTH

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
001	1	PRG06345 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				<p>**THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: YILMAZ SAHINKAYA PRICING AND DELIVERABLES PER SUPPLIER PROPOSAL. PURCHASE ORDER TERMS FOR INFORMATION SYSTEMS AND SERVICES (SHORT FORM IS&S TERMS) APPLIES TO THIS ORDER.</p>					
				<p>DEVELOPMENT OF A TOOL FOR THE SIMULATION OF AN AUTOMOTIVE ELECTRICAL SYSTEM AS DESCRIBED IN THE STATEMENT - OF - WORK IN EXHIBIT A. PAYMENT SHALL BE MADE IN FOUR (4) INSTALLMENTS ACCORDING TO THE COMPETITION OF TASKS AS INDICATED IN THE PROJECT SCHEDULE IN EXHIBIT A 6/30/99 - 7/1/00 TASK 1 - POWER SOURCE SUB SYSTEM ANALYSIS AND PROGRAM DEVELOPMENT WHO ORDERED: IFTIKHAR KHAN</p>					
002	1	PRG06345 002		TASK #2 - ELECTRICAL POWER DEMAND LOADS SUB SYSTEM ANALYSIS AND PROGRAM DEVELOPMENT WHO ORDERED: IFTIKHAR KHAN		07/10/99	F 0.00%	48000.0000	
				<p>DEVELOPMENT OF A TOOL FOR THE SIMULATION OF AN AUTOMOTIVE ELECTRICAL SYSTEM AS DESCRIBED IN THE STATEMENT - OF - WORK IN EXHIBIT A. PAYMENT SHALL BE MADE IN FOUR (4) INSTALLMENTS ACCORDING TO THE COMPETITION OF TASKS AS INDICATED IN THE PROJECT SCHEDULE IN EXHIBIT A 6/30/99 - 7/1/00 TASK 1 - POWER SOURCE SUB SYSTEM ANALYSIS AND PROGRAM DEVELOPMENT WHO ORDERED: IFTIKHAR KHAN</p>					
				<p>DEVELOPMENT OF A TOOL FOR THE SIMULATION OF AN AUTOMOTIVE ELECTRICAL SYSTEM AS DESCRIBED IN THE STATEMENT - OF - WORK IN EXHIBIT A. PAYMENT SHALL BE MADE IN FOUR (4) INSTALLMENTS ACCORDING TO THE COMPETITION OF TASKS AS INDICATED IN THE PROJECT SCHEDULE IN EXHIBIT A 6/30/99 - 7/1/00 TASK 1 - POWER SOURCE SUB SYSTEM ANALYSIS AND PROGRAM DEVELOPMENT WHO ORDERED: IFTIKHAR KHAN</p>					

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STRUCTURAL MECHANICS ANAL
1073 REGENCY KNOLL DR
PO BOX 700910
SAN JOSE CA
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10.

SN

DELPHI-E IS ON PAY ON RECEIPT.
FORWARD ANY "WORK COMPLETED
INVOICE" PAPERWORK TO YOUR
DELPHI CONTACT FOR "RECEIPT
ENTRY FOR PAYMENT" PROCESS.

This order is not binding until acceptance. Acceptance should be executed on Acknowledgment copy which should be returned to Buyer.

On the _____ day of _____, 19____

This order hereby agrees the terms and conditions to which Seller agrees by acceptance of this copy. The terms and conditions on the face and cover of this order, insofar as they contain the complete and final agreement between Buyer and Seller, and no other, agreement in any way modified, amended or supplemented, shall be binding upon the Buyer. The order was made in writing and signed by Buyer's authorized representative.

If Government Contract Number is _____ and stated by Buyer's authorized representative.

Witnessed Herein At _____

Witnessed Herein At _____

US

52

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing invoices.
invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments on Invoice Post.

ORDER: AES93504 **PAGE**

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Exp
Post.

Do not Declare Valuation of Express Shipments or Insurance Post.

ORDER DATE	07/02/99	PHONE: 810-257-8700
ALTERATION ISSUE DATE		C NICHOLS
		AN
		Buyer

ALTERATION EFFECTIVE
DATE

UNITED PARCEL SERVICE

EX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
0.00%	24000.0000	1

3/07 Ent
Pg 2 of 2

0.00%

TERMS AND CONDITIONS SEPTEMBER 30, 1998. APPLY,
OF WHICH SUPPLIER HAS RECEIVED A COPY.

004611 USER CLYDE NICHOLS

ORIGINAL

FACT PAGE